GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Nri General Hospital, Mangalagiri, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 63 Dated: 08-01-2018

Read :

From M/s. Nri General Hospital, Mangalagiri, Guntur Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Nri General Hospital, Mangalagiri, Guntur . After careful examination of the matter Government have issued the LOCs to M/s.Nri General Hospital, Mangalagiri, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital Rs.
1	Sri Gandu Balachandra, S/O Gandu Venakata Nancharaih, Balaji Nagar, Krishna District.	13601/CMO/L/2017 Dt :21.07.2017 47,990/-	47,990/-	47,990/-	4,799/-	43,191/-
2	Smt Boyapati Parvathi, W/O Pedda Saidulu, Kethamukkala, Guntur District.	10076/CMO/L/2017 Dt :21.07.2017 50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
3	Sri Paaricherla Veera Chandra Shekhar, S/O Parichaerla Venkata Rao, Shivalayam Veedhi, East Godavari District.	12035/CMO/L/2017 Dt :13.07.2017 50,000/-	50,000/-	50,000/-	5,000/-	45,000/-
4	Sri Boppudi Nagachathanya, S/O B Asirvadham, Muthukuru Road, SPSR Nellore District.	10849/CMO/L/2017 Dt :05.07.2017 1,80,000/-	1,35,240/-	1,35,240/-	13,524/-	1,21,716/-
5	Smt Shaik Mastan BI, W/O Valisheb, Nuthalapalem, Prakasham District.	14067/CMO/L/2017 Dt :16.08.2017 56,020/-	56,020/-	56,020/-	5,602/-	50,418/-
6	Sri Shaik Mabu Subhani, S/O Vali Saheb, Nuthalapadu, Prakasham District.	5545/CMO/L/2017 Dt :12.06.2017 1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
	Total Amount	**4,86,410/-**	**4,41,650/-**	**4,41,650/-**	**44,165/-**	**3,97,485/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.44,165/- (Rupees Forty Four Thousand One Hundred and Sixty Five only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,97,485/- (Rupees Three Lakh Ninety Seven Thousand Four Hundred and Eighty Five only) through NEFT system to M/s. Nri Academy Of Sciences in Dhana Lakxmi Bank, Ring Road Branch, Vijayawada, A/c No.010313700000031, IFSC Code:DLXB0000103, PAN NO:AAATN420C.

3. The Director, M/s. Nri General Hospital, Mangalagiri, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Nri General Hospital, Mangalagiri, Guntur.

Copy to:
The Collector & District Krishna, Prakasham, East Godavari, Guntur, SPSR Nellore.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Dhana Lakxmi Bank, Ring Road Branch, Vijayawada.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER